

**SF Bay Regional Water Board (RWB) NPDES Wastewater Permits Issuance/Reissuance Schedule-----Revised February 14, 2007**

Re Board	Permit Information								NPDES Permit Reissuance					U.S. EPA Contractor	
	NPDES Permit Number	Type	Order Number	Permittee	RWB Staff Assigned	Expiration Date	Target Adoption	Status/Comments	U.S. EPA Contractor					U.S. EPA Contractor	
									Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	Contractor Provide Draft Permit	Status/Comments		
2	CA0037796	MAJOR	01-106	PINOLE-HERCULES Water Pollution Control Plant	RS	9/30/2006	Mar-07	Draft Permit published 1/18. Comments due 2/20.	Y full	6/8/2006 done	6/23/2006 2 days late	8/22/2006 done			
2	CA0005240	MAJOR	00-025	C&H SUGAR COMPANY, INC. AND CROCKETT-VALONA SD	TY	4/19/2005	Mar-07	Draft Permit published 1/16. Comments due 2/15.	Y full	5/1/2006 done	5/31/2006 done 2.5 weeks late	7/17/2006 done 3 weeks late			
2	new	General	tbd	GROUNDWATER EXTRACTED UNPOLLUTED, General Permit	FA	new	Apr-07	On schedule. Draft permit published 1/11. Comments due 3/15.	Y full	not needed	not needed	done few days late			
2	CA0038059	MINOR	00-029	ALAMEDA CO WATER DISTRICT, Aquifer Reclamation Wells	FA	4/19/2005	May-07	Rescission. To be covered under new general permit for extracted unpolluted groundwater scheduled for April 2007.	Y basic	8/22/2006 done	na	na			
2	CA0038067	MAJOR	00-060	SAUSALITO-MARIN CITY SANITARY DISTRICT, WWTP	VAC	7/19/2005	Mar-07	Behind schedule. New target for May 2007.	Y Basic	10/12/2006 done	10/18/06 done 1 week early	na			
2	CA0029947	MINOR	93-146	BROWNING-FERRIS INDUSTRIES, Corinda Los Trancos Landfill	GK 20%	11/19/1998	Apr-07	Behind schedule. New target for May 2007.	Y full	6/8/2006 done	7/10/2006 done	1/5/2007 done			
2	CA0038318	MAJOR	01-145	San Francisco, City and Co., SFIA, Mel Leong WQCP	DW	10/31/2006	Apr-07	Behind schedule. New target for May 2007.	Y full	9/22/2006 done	10/4/2006 done 2 days early	12/5/2006 done 1 week late			
2	CA0028070	MAJOR	R2-2002-0045	San Francisco, City and Co., SFIA, Industrial WTP	DW	2/28/2007	Apr-07	Behind schedule. New target for May 2007.	Y full	9/22/2006 done	10/10/2006 done 1 day late	12/18/2006 done 3 weeks late			
2	CA0037711	MAJOR	01-070	SEWERAGE AGENCY OF SOUTHERN MARIN, WWTP	TY	5/30/2006	Jun-07		No					RWB removed from Contractor support list.	
2	CA0037541	MAJOR	01-071	SAN MATEO, CITY OF, WQCP	JM	5/31/2006	Jun-07		Y full	1/10/2007 done	1/26/2007 done	7-Mar-07			
2	CA0037702	MAJOR	01-072	EAST BAY MUNICIPAL UTILITY DIST, WPCP	AM	5/31/2006	Jun-07		Y full	1/16/2007 done	2/4/2007 done	22-Feb-07		T.O. to be prepared by subcontractor. Though permit targetted for June adoption,	
2	CA0028321	MINOR	01-112	HANSON AGGREGATES MID-PACIFIC, Marina Vista Facility	LG	10/16/2006	Jun-07								
2	CA0038784	MINOR	00-85	SANTA CLARA CO ROADS & AIRPORT, Oregon Exp Underpass	DW	8/16/2005	Jul-07		Y full	2/2/2007 done	21-Feb-07	4-Apr-07			
2	CA0038539	MAJOR	01-144	WEST COUNTY AGENCY, Combined Outfall	VAC	10/31/2006	Sep-07	Rescheduled from July to accommodate RWB staff work plan.	Y basic	2/6/2007 done	19-Feb-07	na			
2	CA0037532	MAJOR	01-143	MILLBRAE, CITY OF, WPCP	JM	10/31/2006	Sep-07		Y full	11-Apr-07	25-Apr-07	6/6/2007			
2	CA0004979	MAJOR	R2-2002-0071	GENERAL CHEM(ALLIED) CORP, Pittsburg Plant	AM	5/31/2007	Sep-07	USEPA approved postponment from June to September. Discharger considering discharge to sanitary sewer. Possible rescission.	Y full	11-Apr-07	25-Apr-07	6/6/2007			
2	CAG982001	General	R2-2002-0063	Aggregate Mining and Sand Washing General Permit	TY	6/30/2007	Sep-07	Target T.O. publication by 6/15/07.	Y full	5-Mar-07	19-Mar-07	4/30/2007		Gen Perm need 60-day comment period. More than standard time scheduled to	
	possible	General	tbd	Aggregate Mining and Sand Washing for Marine Facilities General Permit	TY	new	Sep-07	Target T.O. publication by 6/15/07.							
2	CA0004910	MAJOR	01-142	DOW CHEMICAL COMPANY, Western Div, Pittsburg Plant	VAC	10/31/2006	Dec-07	Rescheduled from October to accommodate RWB staff work plan.	Y full	7/9/200	23-Jul-07	30-Aug-07		RPA and T.O. to be prepared by subcontractor	
2	CA0037664	MAJOR	R2-2002-0073	SAN FRANCISCO PUC, Southeast Plant	DW	5/31/2007	Oct-07	Rescheduled to Oct from Aug to accommodate RWB staff vacation schedule	Y full	7-Mar-07	21-Mar-07	2-May-07		RPA and T.O. to be prepared by subcontractor. Contractor work products on a September schedule to accommodate RWB staff schedule.	
2	CA0037788	MAJOR	R2-2002-0027	BURLINGAME, CITY OF, WWTP	HO	1/31/2007	Nov-07		Y full	5-Apr-07	19-Apr-07	30-May-07		Though targetted for November adoption, Contractor work products on an October schedule because new RWB staff will be assigned.	

Re Board	Permit Information				NPDES Permit Reissuance				U.S. EPA Contractor				
	NPDES Permit Number	Type	Order Number	Permittee	RWB Staff Assigned	Expiration Date	Target Adoption	Status/Comments	U.S. EPA Contractor				
									Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	Contractor Provide Draft Permit	Status/Comments
	2 CA0037800	MAJOR	R2-2002-0046	SONOMA VALLEY COUNTY SANITATION DIST	TY	2/28/2007	Nov-07		Y basic	6-Jun-07	20-Jun-07		
	2 CA0038091	MAJOR	01-096	BENICIA, CITY OF, WWTP	JM	7/31/2006	Dec-07	Target adoption tied to target for Valero reissuance. Studies underway to determine feasibility of 2MGD reuse project with Valero, which comes up in 2Q FY2007/2008.	Y full	11-Jul-07	25-Jul-07	9/5/2007	
	2 CA0037753	MAJOR	02-097	MARIN COUNTY Sanitary District #5, Tiburon Plant	RS/tbd	10/31/2007	Dec-07		Y basic	11-Jul-07	25-Jul-07	na	
	2 CA0005550	MAJOR	R2-2002-0112	VALERO REFINING COMPANY-CA, Benicia Refinery	JM	11/30/2007	Dec-07	see Benicia, above	Y full	11-Jul-07	25-Jul-07	9/5/2007	
	2 new	MINOR	tbd	SF PUC, Pulgas Water Treatment Plant	VAC or LG	new	Jan-08	Waiting for State Water Board chlorine objective to be adopted and effective, before proceeding.	Y basic				Timing to be determined
	2 CA0037855	MINOR	R2-2003-0009	CONTRA COSTA CO, Port Costa WWTP	AM	12/31/2007	Jan-08		Y full				
	2 CA0038130	MAJOR	03-010	SOUTH SAN FRANCISCO-SAN BRUNO NBSU, WQCP	JM	3/31/2008	Mar-08		Y full				
	2 CA0006246	MINOR	R2-2003-0052	GENERAL ELECTRIC COMPANY, Vallecitos Nuclear Center	VAC	6/30/2008	Apr-08		Y full				
	2 CAG382001	General	R2-2003-0062	POTABLE WATER TREATMENT PLANTS, General Permit	tbd	8/31/2008	May-08	Target T.O. publication by early February 2008.	Y full				
	2 CA0030058	MINOR	R2-2003-0051	BOTTLING GROUP (Formerly New Century Beverage)	AM	7/31/2008	Jun-08		Y full				
	2 CA0038024	MAJOR	R2-2003-0072	FAIRFIELD-SUISUN SEWER DISTRICT	JM	9/30/2008	Jun-08		Y full				
	2 CA0004880	MAJOR	R2-2002-0072	MIRANT DELTA, LLC, Pittsburg Power Plant	DW	5/31/2007	Jul-08	cooling water intake structure technology. CWA requires 316(b) information to be provided by	Y full				
	2 CA0037834	MAJOR	R2-2003-0078	PALO ALTO, CITY OF, RWPCP	JM	9/30/2008	Aug-08		Y full				
	2 CA0037681	MAJOR	R2-2003-0073	SAN FRANCISCO PUC, Oceanside WWTP	DW/ USEPA	9/30/2008	Sep-08						
	2 CA0037842	MAJOR	R2-2003-0085	SAN JOSE/SANTA CLARA WPCP	TY	9/30/2008	Sep-08		Y full				RPA and T.O. to be prepared by subcontractor
	2 CA0037621	MAJOR	R2-2003-0079	SUNNYVALE, CITY OF	TY	9/30/2008	Oct-08		Y full				
	2 CA0037851	MAJOR	R2-2003-0108	LAS GALLINAS VALLEY SD	TY	11/30/2008	Nov-08						
	2 likely	MINOR	tbd	Community of Dillon Beach, desalination plant	JM	new	Jan-09	Postponed indefinitely. Project in Tomales Bay, to supply 14 units, ~1700 gal/day discharge. Awaiting completion of CEQA. Permitting a new facility is higher priority.	Y full				
	2 likely	MINOR	tbd	MARIN MUNICIPAL WATER DISTRICT, Desalination Plant	tbd	new	Jan-09	Possible permanent desalination plant for CA0038814. Awaiting biological impact studies. As permitting a new facility should be higher priority, contractor support for this permit is proposed to replace one reissuance identified above.	Y basic	tbd	tbd	na	

Re Bo ar d	Permit Information				NPDES Permit Reissuance				U.S. EPA Contractor				
	NPDES Permit Number	Type	Order Number	Permittee	RWB Staff Assigned	Expiration Date	Target Adoption	Status/Comments	U.S. EPA Contractor				
									Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	Contractor Provide Draft Permit	Status/Comments
				MIRANT DELTA, LLC, Potrero Power Plant				Adopted on schedule May 2006. Permit petitioned by NGO, active.					
2	CA0005657	MAJOR	R2-2006-0032		DW	12/31/2008							
2	CA0038547	MAJOR	R2-2003-0114	DELTA DIABLO SANITATION DIST		1/1/2009							
				UNION SANITARY DISTRICT									
2	CA0038733	MINOR	R2-2004-0002			2/28/2009							
				ALAMEDA, CITY OF, Wet Weather Bypass									
2	CA0038474	MINOR	R2-2004-0008			3/16/2009							
2	CA0038491	MINOR	R2-2004-0009	ALBANY, CITY OF, Wet Weather Bypass		3/16/2009							
2	CA0038466	MINOR	R2-2004-0010	BERKELEY, CITY OF/PUBLIC WORKS, Wet Weather Bypass		3/16/2009							
				EMERYVILLE, CITY OF , Wet Weather Bypass									
2	CA0038792	MINOR	R2-2004-0011			3/16/2009							
2	CA0038512	MINOR	R2-2004-0012	OAKLAND, CITY OF, Wet Weather Bypass		3/16/2009							
				PIEDMONT, CITY OF, Wet Weather Bypass									
2	CA0038504	MINOR	R2-2004-0013			3/16/2009							
2	CA0038482	MINOR	R2-2004-0014	STEGE SANITARY DISTRICT, Wet Weather Bypass		3/16/2009							
2	CA0038121	MINOR	R2-2004-0017	YOUNTVILLE, TOWN OF		4/30/2009							
2	CA0110116	MAJOR	R2-2004-0036	US NAVY NAVAL SUPPORT ACTIVI		6/30/2009							
2	CA0029904	MINOR	R2-2004-0026	CROCKETT COGENERATION		6/30/2009							
2	CAG912003	General	R2-2004-0055	Solvents Groundwater Cleanup Permit		7/21/2009							
2	CA0006165	MAJOR	R2-2004-0042	RHODIA INC, Martinez Plant		7/31/2009							
2	CA0038806	MINOR	R2-2004-0079	East Brother Light Station, Inc.		11/30/2009							
2	CA0036277	MINOR	R2-2004-0078	PACIFIC OFF SHORE FARMS, Pillar Point Harbor		11/30/2009							
				NOVATO SANITARY DISTRICT									
2	CA0037958	MAJOR	R2-2004-0093			12/31/2009							
2	CA0037966	MINOR	R2-2006-0066	CALISTOGA, CITY OF, WWTP	TY	2/28/2010		Adopted in October 2006					
2	CA0038440	MINOR	R2-2005-0047	EAST BAY MUNICIPAL UTILITY DIS, Wet Weather Bypass		3/31/2010							
2	CA0037575	MAJOR	R2-2005-0008	NAPA SANITATION DISTRICT		3/31/2010							
2	CA0029106	MINOR	R2-2005-0018	GWf POWER SYSTEMS COMPANY, INC, Site I		4/19/2010							
2	CA0029122	MINOR	R2-2005-0019	GWf POWER SYSTEMS COMPANY, INC, Site V		4/19/2010							
2	CA0038016	MINOR	R2-2005-0025	ST HELENA, CITY OF		4/27/2010							
2	CA0037770	MAJOR	R2-2006-0063	MT VIEW SANITARY DIST, WWTP	RS	5/17/2010		Adopted on schedule in September 2006					
2	CA0005185	MINOR	R2-2005-0010	MORTON INTERNATIONAL		6/30/2010							
2	CA0005053	MAJOR	R2-2005-0030	ConocoPhillips		8/31/2010							
2	CA0037810	MAJOR	R2-2005-0058	PETALUMA, CITY OF		10/20/2010							
2	CA0030121	MINOR	R2-2005-0039	BAY SHIP & YACHT COMPANY		10/31/2010							
2	CA0004961	MAJOR	R2-2005-0041	Tesoro Corp.		11/30/2010							
2	CA0030112	MINOR	R2-2005-0040	KOBE PRECISION INC		11/30/2010							
2	CA0030082	MINOR	R2-2006-0010	PACIFIC GAS AND ELECTRIC, Shell Pond		3/31/2011							
2	CA0005321	MINOR	R2-2006-0014	BAE Systems SF Ship Repair (formerly SAN FRANCISCO DRYDOCK)	GK 20%	4/30/2011		Adopted on schedule March 2006					
2	CA0038636	MINOR	R2-2006-0031	EAST BAY REGIONAL PARK DISTR, Hayward Shore Marsh	RS	5/9/2011		Adopted on schedule in May 2006					

Re Bo ar d	Permit Information				NPDES Permit Reissuance				U.S. EPA Contractor				
	NPDES Permit Number	Type	Order Number	Permittee	RWB Staff Assigned	Expiration Date	Target Adoption	Status/Comments	U.S. EPA Contractor				
									Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	Contractor Provide Draft Permit	Status/Comments
	2 CA0038679	MINOR	R2-2006-0026	LIVERMORE-AMADOR VALLEY WMA, Intermittent Wet Weather Discharge	FA	6/8/2011		Adopted on schedule April 2006					
	2 CA0005134	MAJOR	R2-2006-0035	CHEVRON PRODUCTS COMPANY, Richmond Refinery	RS	6/13/2011		Adopted on schedule June 2006. Permit petitioned by Chevron, in abeyance.					
	2 CA0005002	MAJOR	R2-2006-0029	USS-POSCO INDUSTRIES, Pittsburg Plant	GP	6/30/2011		Adopted on schedule May 2006					
	2 CA0037427	MINOR	R2-2006-0037	MARIN COUNTY SD #5, Paradise Cove WWTP	GK 20%	6/30/2011		Adopted on schedule June 2006					
	2 CA0038768	MAJOR	R2-2006-0036	AMERICAN CANYON, CITY OF, WWT&RF	TY	6/30/2011		Adopted on schedule June 2006					
	2 CA0038831	MINOR	R2-2006-0049	CALTRANS, Devil's Slide Tunneling	BT	9/30/2011		Adopted on schedule July 2006					
	2 CA0037869	MAJOR	R2-2006-0053	EAST BAY DISCHARGERS AUTHORITY, Joint Outfall	TY	9/30/2011		Adopted on schedule August 2006					
	2 CA0037613	MAJOR	R2-2006-0054	DUBLIN SAN RAMON SD & LIVERMORE-AMADOR VALLEY WMA WWTP	LWT	9/30/2011		Adopted on schedule August 2006					
	2 CA0038008	MAJOR	R2-2006-0055	LIVERMORE, CITY OF, LIVERMORE-AMADOR VALLEY WMA WWTP	LWT	9/30/2011		Adopted on schedule August 2006					
	2 CA0037699	MAJOR	R2-2006-0056	VALLEJO SANITATION AND FLOOD CONTROL DISTRICT	GP	9/30/2011		Adopted ahead of schedule September 2006					
	2 CA0038776	MAJOR	R2-2006-0067	PACIFICA, CITY OF, Calera Creek WRP	DW	10/31/2011		Adopted on schedule October 2006	Y full				
	2 CA0005789	MAJOR	R2-2006-0070	SHELL OIL CO., Martinez Refinery	RS	10/31/2011		Adopted on schedule October 2006. Permit petitioned by NGO, in abeyance.	Y basic				
	2 CA0037826	MAJOR	R2-2006-0062	RODEO SANITARY DISTRICT	RS	11/30/2011		Adopted ahead of schedule September 2006	Y basic				
	2 CA0037737	MAJOR	R2-2006-0068	NORTH SAN MATEO COUNTY SD, WWTP	JM	11/30/2011		Adopted on schedule October 2006	Y full				
	2 CAG912002	General	R2-2006-0075	GROUNDWATER FUELS CLEANUP, General Permit	FA	1/12/2012		Adopted on schedule November 2006					
	2 CA0038598	MAJOR	R2-2007-0003	SEWER AUTHORITY MID-COASTSIDE, CITY OF HALE MOON, MONTARA SD, & EL GRANAD SD	JM	2/28/2012		Adopted in January 2007	Y full				
	2 CA0038628	MAJOR	R2-2007-0007	CENTRAL MARIN SANITATION AGENCY, WWTP	VAC	3/21/2012		Adopted on schedule January 2007	Y full				
	2 CA0037648	MAJOR	R2-2007-0008	CENTRAL CONTRA COSTA SAN DIST, WWTP	DW	3/21/2012		Adopted on schedule January 2007	Y full				
	2 CA0038369	MAJOR	R2-2007-0006	SOUTH BAYSIDE SYSTEM AUTHORITY, WWTF	JM	3/21/2012		Adopted ahead of schedule January 2007	Y full				
	2 CA0038893	MINOR	R2-2006-0082	SEAFIRTH ESTATES CO. & OWNERS, STP	GK 20%	3/29/2012		Adopted on schedule December 2006	Y full				
	2 CA0030147	MINOR	R2-2006-0038	HANSON AGGREGATES MID-PACIFIC, Oakland Yard	LWT	general permit		Adopted on schedule June 2006					
	2 CA0030139	MINOR	R2-2006-0038	HANSON AGGREGATES MID-PACIFIC, San Francisco Yard	LWT	general permit		Adopted on schedule June 2006					
	2 CA0027961	MINOR	R2-2007-0002	INTERNATIONAL BUSINESS MACHINE	LG	general permit		Adopted in January 2007					
	2 CA0038814	MINOR	R2-2006-0039	MARIN MUNICIPAL WATER DISTRICT, Desalination Pilot Plant	LWT	historic		Adopted on schedule June 2006					
	2 CA0005649	MINOR	R2-2006-0039	PACIFIC GAS AND ELECTRIC CO, Hunters Point Power Plant	LTW	historic		Adopted on schedule June 2006					
	2 CA0038644	MINOR	R2-2006-0081	NAPA RIVER RECLAMATION DIST	LG	historic		Adopted on schedule December 2006					